

McCausland City Council
Council Meeting Minutes
July 16, 2024

Mayor Pro-tem Gillespie opened the meeting at 6:00 p.m. with the Pledge of Allegiance. Present were Schultz, Claussen, Gillespie, and Shipman. Mayor Holland and Stewart were absent.

It was moved by Schultz and seconded by Shipman to approve the consent agenda, including the liquor license for The Lucky Frog. All ayes, motion carried.

Department Reports

Parks & Rec – The second new basketball hoop and net have arrived and will be installed before Labor Day.

Public Works – Working with the new house on W. Bennett St. re: extending the street.

Community and Economic Development – Sent in the info for the dog park to get the fencing. Waiting to hear opinions on sign designs.

There was no business.

There were no additional comments from the council. Josh Luckritz said he has been working on cleaning up his lot.

The meeting was adjourned at 6:06 p.m.

Attest:

Bill Gillespie, Mayor Pro-Tem

Sheila Bosworth, City Clerk

ALTORFER INC.	RENTAL	\$ 809.00
AMERICO INSURANCE	HEALTH INSURANCE	\$ 134.17
BI-STATE REGIONAL COMM	QUARTERLY DUES	\$ 283.75
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 382.44
DNER, INC	FIRE EXT RECHARGE	\$ 974.41
AT&T MOBILITY	CELL PHONES	\$ 99.25
GOLDENRULE INSURANCE	HEALTH INSURANCE	\$ 178.02
GOLDENRULE INSURANCE	HEALTH INSURANCE	\$ 134.17
IA DNR	PERMIT	\$ 85.00
JOHN DEERE FINANCIAL	HOSE	\$ 116.75
LL PELLING CO	STREET MAINT	\$28,293.40
MANATT'S INC.	HOT PATCH	\$ 318.60
MENARDS	CONCRETE	\$ 45.19
NAPA AUTO PARTS	BATTERY	\$ 193.99
NEAT LLC	CLEANING	\$ 296.25
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 71.40
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,911.60
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,645.16
PORTER INSURANCE	INSURANCE	\$16,618.00
QUAD CITY ANALYTICAL	TESTING	\$ 54.00
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REC	STREET LIGHTS	\$ 127.68
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,133.08
SCOTT CO SHERIFF'S OFC	PATROL	\$ 845.00
VC3, INC	VPN	\$ 3,888.46
VC3, INC	FIREWALL	\$ 2,190.00
VOGEL TRAFFIC SERVICES	PAINT LINES	\$ 2,834.00
Accounts Payable Total		\$68,703.56
GENERAL		\$24,056.46
ROAD USE TAX		\$34,946.58
SEWER		\$ 9,700.52
TOTAL EXPENSE FUNDS		\$68,703.56